

RETURN OF SERVICE

UNITED STATES DISTRICT COURT
District of Maryland

Case Number: 8-25-CV-01252-DKC

Plaintiff:

HAGERSTOWN RECOVER LLC DBA THE VALLEY

vs.

Defendant:

NEW SPIRTI RECOVERY LLC et al. c/o ARTHUR KAZANCHIAN



JGS2025014593

For:

BENJAMIN KURTZ, ESQ.

BENJAMIN M. KURTZ, ESQUIRE

Received by COURTESY FLORIDA PROCESS SERVERS on the 9th day of July, 2025 at 2:43 pm to be served on **JESSICA PHELAN, 8751 THORN BROOK TERRACE PT, BOYNTON BEACH, FL 33473-4879**

I, Michael Rossini, do hereby affirm that on the **10th day of July, 2025 at 1:19 pm, I:**

INDIVIDUALLY/PERSONALLY served by delivering a true copy of the **SUMMONS IN A CIVIL ACTION AND COMPLAINT** with the date and hour of service endorsed thereon by me, to: **JESSICA PHELAN** at the address of: **8751 THORN BROOK TERRACE PT, BOYNTON BEACH, FL 33473-4879**, and informed said person of the contents therein, in compliance with state statutes.

Description of Person Served: Age: 30s, Sex: F, Race/Skin Color: WHITE, Height: 5-6, Weight: 135, Hair: BROWN, Glasses: N

I certify that I am not a party to the above action and over age eighteen. The server is certified in the county where the process was served and in good standing with the said court. I also certify that service was made in accordance with Florida Statutes 48.031 and Florida R.C.P. (C) and Rule 4 (C), 50 U.S.C and section 520 F.T. Sec.

Under penalty of perjury, I declare that I have read the foregoing Verified Return of Service and that the facts stated in it are true. F.S. 92.525 (2)

A handwritten signature in blue ink, appearing to read 'Michael Rossini', written over a horizontal line.

Michael Rossini
CPS #3117

COURTESY FLORIDA PROCESS SERVERS
Payment Center
P.O. Box 40-3621
Miami Beach, FL 33140
(888) 319-2205

Our Job Serial Number: JGS-2025014593

1:19 PM
F.D. 205
MK
CPST3117

AO 440 (Rev. 06/12) Summons in a Civil Action

UNITED STATES DISTRICT COURT

for the

District of Maryland



HAGERSTOWN RECOVERY LLC
DBA THE VALLEY
19120 MUNCASTER RD.
DERWOOD, MD 20855

Plaintiff(s)

v.

NEW SPIRIT RECOVERY LLC et. al.
C/O ARTHUR KAZANCHIAN
17856 CATHEDRAL PL
ENCINO, CA 91316

Defendant(s)

Civil Action No. 8:25-cv-01252-DKC

SUMMONS IN A CIVIL ACTION

To: *(Defendant's name and address)* JESSICA PHELAN-Personally
1163 FERNLEA DR
WEST PALM BEACH, FL 33417

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you received it) — or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12 (a)(2) or (3) — you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or plaintiff's attorney, whose name and address are:

Benjamin M. Kurtz, Esquire
350 Camino Gardens Blvd., Suite 300
Boca Raton, Florida 33432
Ph: 301-685-3911 Fx: 301-685-3674

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

CLERK OF COURT



Date: 6/5/2025

Signature of Clerk or Deputy Clerk

COURTESY FLORIDA PROCESS SERV
Payment Center
P.O. Box 40-3621
Miami Beach, FL 33140
Phone: (888) 319-2205
Fax: (866) 600-6959
46-1472675

INVOICE

**COURTESY FLORIDA
PROCESS SERVERS
151 N. NOB HILL ROAD
SUITE 124
PLANTATION, FL 33324
(954) 228-0750**

Invoice #JGS-2025014593
7/10/2025



JAMES PETERS

Case Number: 8-25-CV-01252-DKC

Plaintiff:
HAGERSTOWN RECOVER LLC DBA THE VALLEY

Defendant:
NEW SPIRTI RECOVERY LLC et al. c/o ARTHUR KAZANCHIAN

Received: 7/9/2025 Served: 7/10/2025 1:19 pm INDIVIDUAL/PERSONAL
To be served on: JESSICA PHELAN

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Expedited Service	1.00	99.00	99.00
TOTAL CHARGED:			\$99.00
BALANCE DUE:			\$99.00

Please enclose a copy of this invoice with your payment.

FOR INQUIRIES, PLEASE CALL OR TEXT 786-475-2900
OR EMAIL: COURTESYPROCESS@GMAIL.COM

Payments can be made by visiting <https://jgs.sopstatus.com>.
Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time.
There will be a 1.5% interest charge per month on late invoices.